



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

ORIGINAL

PR No. 02-0101-2024-05-0271

PURCHASE ORDER

FMD-QF-17  
27 October 2023  
Rev. 2

Supplier: **SIEMENS, INCORPORATED**  
Address: **15/F NEX Tower 6786 Ayala Ave., Legazpi Village, Makati City**  
TIN: \_\_\_\_\_

P.O. No.: **2024-08-314**  
Date: **02-Sep-2024**  
Mode of Procurement: **AMP 50c**

Gentlemen: **MR. SALVADOR VIRAY, JR. | +63(2) 8814 994**

RESO NO. 591 S. 2024

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City** Delivery Term: **30 calendar days upon receipt of Purchase Order (PO)**  
Date of Delivery: \_\_\_\_\_ Payment Term: **Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-50c subject to government budgeting, accounting and auditing rules.**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT IN PARTICULAR DIRECT CONTRACTING FOR THE RENEWAL OF MAINTENANCE AND SUPPORT OF POWER TRANSMISSION PLANNING SOFTWARE</b> See attached Terms of Reference (TOR) and approved Service Agreement for details  <i>*Subject to deduction of allowed government taxes on total amount.</i>			
				<b>TOTAL AMOUNT</b>	<b>₱ 1,244,608.96</b>

(Total Amount in Words) **One Million Two Hundred Forty-Four Thousand Six Hundred Eight Pesos and Ninety-Six Centavos only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered items.  
*This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforms: \_\_\_\_\_  
Signature over Printed Name of Supplier

Very Truly yours: \_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_ Date

\_\_\_\_\_ Undersecretary  
Designation

Fund Cluster: **01**  
Funds Available: **₱ 1,244,608.96**

ORS/BURS No.: **02-10101-2024-09-06057**  
Date of the ORS/BURS: **9-26-24**  
Amount: **₱ 1,244,608.96**

9/27/24  
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jjad/jg/jp/c

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: **HELENE ROLDAN 9/27/24**